



Campaign Finance Report

Committee to elect Chester Crandell
Committee #: 201000320

Treasurer: Franco, Marcie Lynn
PO Box 57, Heber, AZ 85928
Phone: (928) 535-4107
Email: c.crandell@hotmail.com
Candidate Name: CRANDELL, CHESTER J
Office Sought: State Representative - District 5

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 29, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,237.56
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,319.21
Cash Balance at End of Reporting Period:	\$3,918.35

Report ID: 67315

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,916.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,519.64
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,635.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,319.21	\$0.00	\$6,319.21	\$31,717.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,319.21	\$0.00	\$6,319.21	\$31,717.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,319.21			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Silver Belt	10/20/2010	\$50.00	\$50.00
Address:	298 N Pine St, Globe, AZ 85501		Cash	
Category:	Communications - Newspapers			
Memo:	2000 papers newspaper post-it notes			
Name:	High Noon Campaign Products, L.L.C.	10/20/2010	\$4,765.06	\$18,057.57
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	inv #756 4 mailers; auto dialer DEMS msg 64.46; auto dialer ind. & rep. msg 105.95; comp. mailer high noon			
SubVendor:	Direct Data			
Address:	505 E Weber Dr, Tempe, AZ 85281			
Amount:	\$275.92			
Memo:	Inv. #756 comparison 91.08; edu. 60.72; DEMS 60.00; pos agenda 64.12 (Date Entered: 11/05/2010)			
SubVendor:	US Postmaster			
Address:	505 E Weber Dr, Tempe, AZ 85281			
Amount:	\$1,880.10			
Memo:	inv 756 comp. 620.30; edu. 413.53; DEMS 408.78; pos agenda 437.49 (Date Entered: 11/05/2010)			
SubVendor:	Premier Graphics Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$2,368.63			
Memo:	inv. 756 comparison mailer 791.80; education mailer 527.87; DEMS mailer 491.22; positive agenda mailer 5			
Name:	High Noon Campaign Products, L.L.C.	10/20/2010	\$962.50	\$18,057.57
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	inv #786			
SubVendor:	Direct Data			
Address:	505 E Weber Dr, Tempe, AZ 85281			
Amount:	\$73.82			
Memo:	inv #786 DEMS 32.15; edu 16.67 (Date Entered: 11/05/2010)			
SubVendor:	Premier Graphics Inc.			
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019			
Amount:	\$475.17			
Memo:	inv #786 DEM 257.61; educ. ind. 121.02 (Date Entered: 11/05/2010)			
SubVendor:	US Postmaster			
Address:	505 E Weber Dr, Tempe, AZ 85281			
Amount:	\$413.51			
Memo:	inv #786 DEMS 224.64; edu 82.40; ind 106.48 (Date Entered: 11/05/2010)			
Name:	Mogollon Connection	10/20/2010	\$293.34	\$293.33
Address:	1001 S Beeline Hwy, Ste D, Payson, AZ 85541		Cash	
Category:	Communications - Newspapers			
Memo:	4000 papers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Heber Country Store	11/01/2010	\$15.95	\$151.31
Address:	1823 Black Canyon Rd, Heber, AZ 85928		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	ingredients for victory cake			
Name:	Sarai Franco	11/01/2010	\$50.00	\$50.00
Address:	3353 Reidhead St, Heber, AZ 85928		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	victory cake			
Name:	Heber Country Store	11/02/2010	\$100.72	\$151.31
Address:	1823 Black Canyon Rd, Heber, AZ 85928		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food & ingr. for victory party			
Name:	Pit Stop Pizza	11/02/2010	\$122.35	\$122.35
Address:	2232 E. Hwy 260, Overgaard, AZ 85933		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Day (victory party)			
Name:	Bashas'	11/22/2010	\$(40.70)	\$0.00
Address:	650 N. Main St., Taylor, AZ 85939		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	never cleared bank			
Original Date:	07/29/2010			
Original Amount:	(\$40.70)			
Name:	Mogollon Connection	11/22/2010	\$(0.01)	\$293.33
Address:	1001 S Beeline Hwy, Ste D, Payson, AZ 85541		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	cleared bank acct. as 293.33			
Original Date:	10/20/2010			
Original Amount:	(\$293.34)			
Total of Operating Expenses			\$6,359.92	
Total of Refunds, Rebates, and Credits Received			(\$40.71)	
Net Total of Operating Expenses			\$6,319.21	

